

103708

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 6/25/13 **Start Qty:** 1.00 ***1***

Required Date: 6/26/13 Req'd Qty: 1.00 * 1 *

Reference: RMA RA111551

Approvals: _____ **Process Plan:** W **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3957 A

100	QC5- Inspect part completeness to step on W/O	0.00
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100

QC

Quality Control

Memo

INSPECT RA111551

0.00

0.00

0.00

0.00

0.00

0.00

110

110

HandFinish

Hand Finishing

Memo

STRIP PARTS

120

120

Powdercoat

Powder Coating

Memo

RE-POWDER COAT PER QSI005

B 1060

Work Order ID 103708

June-27-13 10:06:12 AM

103708

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Item ID:	D3957-3	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	HINGE, DOOR LH LOWER					
Start Date:	6/25/13	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	6/26/13	Req'd Qty:	1.00	*1*	Customer:	CU-DAR001
Reference:	RMA RA111551					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC3- Inspect Part Finish	0.00				1			
130									
QC	Memo	0.00							
Quality Control									
140		0.00							
140									
Packaging	Memo 57079	0.00				1x			
Packaging	RE-IDENTIFY USING NEW B/N								
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

WLF
13-7-16

Picklist Print

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Work Order ID: 103708
Parent Item: D3957-3
Parent Item Name: HINGE, DOOR LH LOWER

Start Date: 6/25/13
Start Qty: 1.00
Required Date: 6/26/13
Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3957-3 HINGE, DOOR LH LOWER		Manufactured	No				Each	2.0000		1			

Location

ST064

95525

Loc Qty

2

2

Loc Code

yes
13-7-17

RA 111551 D3957-3/-4

Received @ Dart June 17th, 2013
Inspected@ Dart June 24th, 2013

CUSTOMER: PANORMA
CUSTOMER CONTACT: DONALD MANUEL
SHIPPED FROM:ALMA PQ, CANADA

Instructions for RA 111551 D3957-3/-4

- Return D3957-3 qty x1 needs to be striped and re powder coated
- Return D3957-4 qty x1 needs to be striped and re powder coated
- Both need separate work orders

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D3957-3 B95525
x1 D3957-4 B95526

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**



RETURN AUTHORIZATION

4400 Street
Ontario K9A 1K7

Date: 27-May-13
Customer Name: Panorama
Customer Code: HPAN01
Telephone No: 418 668 3046
E-mail Address: dmanuelpanorama@bellnet.ca
Contact Name: Donald Manuel
Issued by: Lisa McMachen

DART RA Number: RA111551
DHS RA Number:
DHS PO #: PO4351
DART Invoice #: INV110652
Customer Ref: PAR13-232
PAR/CAR/NCR/SQ: SQ10505

Quantity	Part Number	Description	Batch Number
1	D3957-3	Hinge, Door LH Lower	B95525
1	D3957-4	Hinge, Door RH Lower	B95526

Reason for Return: Originally ordered wrong part. Customer required part with helicoil installed. No charge D3957-043 & D3957-044 are being sent to customer on PAR13-232.

Credit Instructions:
☐ Full credit
☒ None

Return Instructions:
Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect YES _____ Courier FED-EX
Account # DAS

RECEIVING RETURN AUTHORIZATION

Receiver: <i>[Signature]</i>	Condition of Packaging: <i>Good</i>	Paperwork: RA	P/L NONE	Photograph Required
Date: <i>5/1/13</i>	Freight Company: <i>PURD</i>	CHG #	W/O#	Yes No
Quantity	Part Number	Batch	QC Verification	Disposition
<i>03957-3</i>	<i>B</i>	<i>95525</i>	<i>1p</i>	<i>103708</i>
<i>03957-4</i>	<i>B</i>	<i>95526</i>	<i>1p</i>	<i>103709</i>

QC Inspector: *DAS* Photograph Attached: *No* Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: *5/1/13*

QC Comments: *see 24442 to Pan from QC* Special Return/Rework Instructions:

Issue Credit: Yes No

Invoice Amount: \$0.00

GM Approval: _____ Date: _____

Restocking Fee:

Freight:

Net Credit:

Quality Assurance: _____ Close Date: _____